



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 1, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

36 August 21, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,909.75 have been filed with the Auditor-Controller for the period of July 23, 2012, through July 29, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,909.75 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,909.75 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 23, 2012 through July 29, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/25/12	DOUGLAS D. CREIGHTON	021	FIELD OPERATIONS REGION III-INDUSTRY	850.00
07/25/12	JAIME AUSTIN	022	DETECTIVE DIVISION- HOMICIDE	8,069.75
07/26/12	BYRON WAINIE	023	FIELD OPERATIONS REGION II - OSS	6,990.00
			TOTAL DISBURSEMENTS	\$ 15,909.75

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 021

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL R. CLAUS
FIELD OPERATIONS REGION III/ INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense

911	7063	1400	999	\$350.00
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912	3576	1410	089	\$500.00
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TOTAL				\$850.00
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APPROVED:


MICHAEL R. CLAUS, CAPTAIN

RECEIVED:


DOUGLAS D. CREIGHTON, SERGEANT

CSO. Romo, S #468023

V 06/10/2022

July 25, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

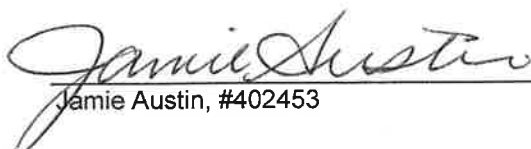
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 072512-01	\$900.00
15750 HOMICIDE BUREAU Control Number HOM 072512-02	\$3,408.17
15751 SPECIAL VICTIMS BUREAU Control Number SV 072512-02	\$756.58
15753 NARCOTICS BUREAU Control Number N 072512-02	\$3,005.00
TOTAL	\$8,069.75

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,069.75


Jamie Austin, #402453

Voucher 023

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 26, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-00203-2413-441	\$250.00
912-00194-2413-441	\$150.00
912-00162-2413-441	\$100.00
912-12959-1365-184	\$200.00
912-00204-2413-441	\$800.00
912-00201-2413-441	\$500.00
912-00147-2413-441	\$50.00
912-00148-2413-441	\$50.00
912-00212-2413-441	\$50.00
912-13391-1337-181	\$100.00
912-04268-2170-051	\$150.00
912-10505-1121-032	\$100.00
912-02138-0540-051	\$100.00
912-04494-1442-053	\$50.00
911-00505-1746-011	\$100.00
012-01905-1624-175	\$50.00
911-04086-1519-051	\$30.00
911-00262-2413-441	\$30.00
912-02138-0540-051	\$200.00
912-02227-0499-057	\$200.00
011-17438-0456-035	\$600.00
912-00211-2413-441	\$250.00
912-07536-2899-151	\$80.00
912-01654-1517-051	\$800.00
912-02824-1516-051	\$800.00
912-00225-2413-441	\$400.00
912-00225-2413-441	\$300.00
912-00224-2413-441	\$150.00
912-00217-2012-441	\$350.00

TOTAL

\$6,990.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:


Byron Wainie, Sergeant